

PROJECT: 18-1307 DEV, WINNIE HOUSER PARK REVITALIZATION

Sponsor: Sedro Woolley City of Program: YAF - Large Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 06/30/2021

Progress Report Status: Accepted 11/04/2020

Report Period

From 06/16/2020 To 11/04/2020

Questions

#1: Describe the work accomplished during this reporting period.

Our project is about 95% complete as of this date. Construction phase activities include utilities, grading, parking lot paving, wheel stops, striping, pavement markings and signage irrigation system installation, restroom construction, walking path construction, and hydroseeding, and clean up.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

Remaining work consists of installing toilet partitions in the restroom building, and installing ADA grab bars, toilet paper dispensers and other hardware. We have this planned for the next couple of weeks. Final inspection, followed by final billing and project close out is planned to be completed before the end of 2020.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Funding Acknowl Sign Posted	03/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	03/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	04/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	04/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	04/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	06/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Progress Report, Project 18-1307

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP		11/04/2019		2019-08-06108 RCO
Building Permit	City/County		Note: As required by agency 11/25/2019		
Shoreline Permit	City/County		Note: Restroom		
Other Required Permits			Note: HARTS SLOUGH SHORE LINE		
			Note: SKAGIT PUD REVIEW		

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

We have applied for the building permit for the restroom construction, no permit was required by the city for the irrigation building as the size of the building was under the threshold where a permit is needed.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	11/04/2020	Allison Dellwo	Thank you Nathan - I look forward to visiting the site for the final inspection next week. Please also make sure you have uploaded final design documentation and final boundary map. We can work together on the map if you have any questions. Thanks!
Submitted	11/04/2020	Nathan R Salseina	
Draft	11/04/2020	Nathan R Salseina	